

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 220097VL	Invoice Date 08-17-21
	ARDept/BPRO	Due Date 09-16-21
	SH:PM	Revenue Source 9428
	Project No	Amount Due \$531.39
		Amount Enclosed

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff
ORIGINAL**

Customer Number 508690	Invoice Number 220097VL	Invoice Date 08-17-21
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Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	07-01-21	07-31-21					\$531.39
TOTAL INVOICE Charges									\$531.39

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 09-16-21	\$531.39

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th
floor, Los Angeles, CA 90012 (213) 229-3241.

RECEIVED
ACCOUNTING
2021 AUG 23 PM 3:27
CITY OF CARSON

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: CARSON

GRAND TOTAL	\$531.39
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**Sheriff's Department
Prisoner Maintenance Rates
Fiscal Year 2021-22**

Group IV Billing Rates

	Men's Central Jail	Twin Towers	CRDF	NCCF
Salaries	\$ 78.22	\$ 74.02	\$ 82.10	\$ 52.73
Employee Benefits	45.67	43.21	47.93	30.78
Department Overhead	13.10	12.40	13.75	8.83
Custody Division Overhead	39.51	37.38	41.47	26.63
Services & Supplies	7.68	10.46	7.80	7.78
Transportation Cost	11.61	11.61	11.61	11.61
Reimbursements	(3.00)	(2.84)	(3.15)	(2.02)
Total	\$ 192.79	\$ 186.23	\$ 201.52	\$ 136.34

	Pitchess East	Pitchess South	Pitchess North	Blended Facilities
Salaries	\$ 17.88	\$ 82.38	\$ 65.85	\$ 70.80
Employee Benefits	10.44	48.09	38.45	41.33
Department Overhead	3.00	13.80	11.03	11.86
Custody Division Overhead	9.03	41.61	33.26	35.76
Services & Supplies	22.26	10.96	6.37	8.50
Transportation Cost	11.61	11.61	11.61	11.61
Reimbursements	(0.69)	(3.16)	(2.53)	(2.72)
Total	\$ 73.53	\$ 205.28	\$ 164.04	\$ 177.13

	Jail Ward	Booking
Salaries	\$ 2,289.26	\$ 226.32
Employee Benefits	1,336.50	132.13
Department Overhead	383.47	37.91
Custody Division Overhead	1,156.21	114.31
Services & Supplies	-	7.36
Transportation Cost	-	-
Reimbursements	(87.91)	(8.69)
Total	\$ 5,077.55	\$ 509.34